

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
COMMUNITY ENVIRONMENTAL SERVICES

133253

LAND DISPOSAL INSPECTION REPORT

Disposal Facility Buckner Landfill	Facility Address R.D. #1 - Horry Creek
County CHESTEE	Municipality Horry Creek
Proprietor's Name Ernest Buchanan	Proprietor's Address

any questions Buchanan
George Buchanan

272-3756 830-9:30AM
Mon.-Fri.

or

Write them down for
me next Thursday.

Type Record

6

CC

1

Identification Number

100812

2-7

Inspection Date

MO
96DA
17YR
91

8-13

Reinspection Date

06

24

11

14-19

Okay
CMPLNot
Okay
N-CMPLDoes
N/A not
apply

1

2

3

1. ALL WEATHER ACCESS ROADS TO THE SITE FOR TWO-WAY TRAFFIC OR SEPARATE ROADS FOR ONE-WAY TRAFFIC NEGOTIABLE BY LOADED COLLECTION VEHICLES.

☐☒☐

20

2. TELEPHONE OR RADIO COMMUNICATIONS ACCESSIBLE TO THE SITE.

☒☐

21

3. ADEQUATE EQUIPMENT FOR MINIMIZING FIRE HAZARDS AVAILABLE.

☒☐

22

4. ALL BUILDINGS AND EQUIPMENT PROVIDED WITH FUNCTIONAL FIRE EXTINGUISHERS.

☒☐

23

5. ACCESS LIMITED TO THOSE TIMES WHEN AN ATTENDANT IS ON DUTY.

☐☒

24

- A. HOURS OF OPERATION PROMINENTLY POSTED.

Sign

☐☒

25

- B. SUITABLE BARRIER AND FENCING BLOCKS ACCESS TO THE SITE WHEN AN ATTENDANT IS NOT ON DUTY.

Gate

☐☒

26

6. APPROVED OPERATIONAL SAFETY PROGRAM FOLLOWED AT SITE.

☐☒

engineer

27

7. ADEQUATE SANITARY FACILITIES PROVIDED FOR THE EMPLOYEES.

☒☐

28

8. MAINTENANCE OF DAILY OPERATIONAL RECORDS.

☒☐

29

9. FOLLOWING OPERATIONAL PLAN ITEMS FOLLOWED AT SITE:

- A. AREA TO BE FILLED.

☐☒

30

- B. SCHEDULE OF FILLING

☐☒

31

- C. SITE PREPARATION

☐☒

Engineer

- D. SOURCE AND TYPES OF COVER MATERIAL

☐☒

- E. SOURCE AND TYPES OF SUB-BASE

☐☒

100023

	CMPL	N-CMPL	N/A	
	1	2	3	
10. EQUIPMENT PROVIDED FOR OPERATION OF THE SITE ADEQUATE IN SIZE AND PERFORMANCE CAPABILITY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		35
11. PROVISIONS AVAILABLE TO WEIGH AND/OR MEASURE ALL SOLID WASTE DELIVERED TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36
12. UNLOADING AREAS CLEARLY INDICATED AND RESTRICTED TO WITHIN THIRTY FEET OF THE WORKING FACE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37
13. SIZE OF THE WORKING FACE CONFINED TO AN AREA WHICH CAN EASILY BE COMPACTED AND COVERED DAILY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38
14. BLOWING LITTER CONTROLLED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		39
15. SOLID WASTE SPREAD AND COMPACTED IN LAYERS NOT EXCEEDING A DEPTH OF TWO FEET.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	40
16. INDIVIDUAL CELLS EIGHT FEET THICK OR LESS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41
17. UNIFORM LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM OF SIX INCHES, PLACED ON ALL EXPOSED SOLID WASTE AT THE END OF EACH WORKING DAY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	42
18. AN INTERMEDIATE LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF ONE FOOT, PLACED ON COMPLETED LIFTS IN AREAS WHERE THERE IS CLEAR INTENTION TO PLACE ANOTHER LIFT WITHIN ONE YEAR.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	43
19. A FINAL LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF TWO FEET PLACED OVER THE ENTIRE SURFACE OF EACH PORTION OF THE FINAL LIFT.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	44
20. SUITABLE STANDBY EQUIPMENT AVAILABLE TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		45
21. DISPOSAL OF SEWAGE SOLIDS, LIQUIDS AND HAZARDOUS WASTE HANDLED WITH THE APPROVAL OF THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46
22. BULKY WASTES PROPERLY DISPOSED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	47
23. REGULATION BAN ON OPEN BURNING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		48
24. DUST CONTROLLED AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		49
25. REGULATION BAN ON SCAVENGING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		50
26. SALVAGING AT SITE OCCURS IN ACCORDANCE WITH REGULATIONS.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	51
27. SURFACE WATER IS SATISFACTORILY MANAGED AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		52
28. FINAL SLOPES AT LEAST ONE PERCENT BUT NOT GREATER THAN FIFTEEN PERCENT OR AS APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	53
29. SATISFACTORY VEGETATIVE GROWTH ESTABLISHED TO PREVENT EROSION OF THE FINAL SOIL COVER (Weather Permitting).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	54
30. REGULATION BAN ON UNTREATED LEACHATE DISCHARGE TO SURFACE ADHERED TO AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		55
31. LEACHATE TREATMENT FACILITIES OPERATED SATISFACTORILY AT SITE.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	56
32. AN EFFECTIVE VECTOR CONTROL PROGRAM UTILIZED AT SITE (Where Needed).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	57

100024

YES
1NO
2

CC

58

ARE HAZARDOUS WASTES RECEIVED AT THE SITE?
(If Yes, List Types on Next Page.)



CORRECTIVE PRIORITY PROGRAM:

The following items are not in compliance:
Items, 1, 5A, 5B, 6, 9A-9D, 22, 26

George W. Buchanan
SANITARIAN (Signature)

Ernest [Signature]
OPERATOR (Signature)

100025

Identification Number

100812
2-7

Inspection Date

07 29 71
8-131 PER DAY
2 PER WEEK
3 PER MO.
4 PER YEAR

1. TYPES OF SOLID WASTE RECEIVED

A. AGRICULTURAL WASTE

YES
1NO
2

TONS

☐2☐☐

14-21

B. COMMERCIAL WASTE

☐2☐☐

22-29

C. CONSTRUCTION AND DEMOLITION WASTE

☐2000640☐

30-37

D. DOMESTIC AND HOUSEHOLD WASTE

☐☐☐☐

38-45

E. INDUSTRIAL WASTE

☐2☐☐

46-53

F. PARK AND BEACH WASTE

☐2☐☐

54-61

Card Code

B

1

G. PATIENT CARE INSTITUTION WASTE

☐2☐☐

14-21

H. SEPTIC TANK WASTE

☐2☐☐

22-29

I. SEWAGE TREATMENT PLANT AND PUMPING STATION WASTE

☐2☐☐

30-37

J. STREET AND ALLEY WASTE

☐2☐☐

38-45

K. TREE AND LANDSCAPING WASTE

☐2☐☐

46-53

L. OTHER

☐2☐☐

54-61

STATE QUANTITIES OF SOLID WASTE RECEIVED PER DAY

00000840

62-70

Card Code

C

1

LIST TYPES OF HAZARDOUS WASTE

1. _____

CODE

☐

TONS

☐☐

14-24

2. _____

☐☐☐

25-35

3. _____

☐☐☐

36-46

4. _____

☐☐☐

47-57

5. _____

☐☐☐

58-68

Card Code

D

1

6. _____

CODE

☐

TONS

☐☐

14-24

7. _____

☐☐☐

25-35

8. _____

☐☐☐

3

9. _____

☐☐☐

47-57

10. _____

☐☐☐

58-68

100026

10.	EQUIPMENT PROVIDED FOR OPERATION OF THE SITE ADEQUATE IN SIZE AND PERFORMANCE CAPABILITY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		35
11.	PROVISIONS AVAILABLE TO WEIGH AND/OR MEASURE ALL SOLID WASTE DELIVERED TO THE SITE.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	36
12.	UNLOADING AREAS CLEARLY INDICATED AND RESTRICTED TO WITHIN THIRTY FEET OF THE WORKING FACE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37
13.	SIZE OF THE WORKING FACE CONFINED TO AN AREA WHICH CAN EASILY BE COMPACTED AND COVERED DAILY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38
14.	BLOWING LITTER CONTROLLED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Snowfence</u>	39
15.	SOLID WASTE SPREAD AND COMPACTED IN LAYERS NOT EXCEEDING A DEPTH OF TWO FEET.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40
16.	INDIVIDUAL CELLS EIGHT FEET THICK OR LESS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41
17.	UNIFORM LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM OF SIX INCHES, PLACED ON ALL EXPOSED SOLID WASTE AT THE END OF EACH WORKING DAY.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <u>Cover trash daily</u>	42
18.	AN INTERMEDIATE LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF ONE FOOT, PLACED ON COMPLETED LIFTS IN AREAS WHERE THERE IS CLEAR INTENTION TO PLACE ANOTHER LIFT WITHIN ONE YEAR.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <u>When placing layer of trash on top of one covered, need 12"</u>	43
19.	A FINAL LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF TWO FEET PLACED OVER THE ENTIRE SURFACE OF EACH PORTION OF THE FINAL LIFT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <u>(need 2 feet over all of landfill.)</u>	44
20.	SUITABLE STANDBY EQUIPMENT AVAILABLE TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		45
21.	DISPOSAL OF SEWAGE SOLIDS, LIQUIDS AND HAZARDOUS WASTE HANDLED WITH THE APPROVAL OF THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46
22.	BULKY WASTES PROPERLY DISPOSED.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	47
23.	REGULATION BAN ON OPEN BURNING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		48
24.	DUST CONTROLLED AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		49
25.	REGULATION BAN ON SCAVENGING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		50
26.	SALVAGING AT SITE OCCURS IN ACCORDANCE WITH REGULATIONS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	51
27.	SURFACE WATER IS SATISFACTORILY MANAGED AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		52
28.	FINAL SLOPES AT LEAST ONE PERCENT BUT NOT GREATER THAN FIFTEEN PERCENT OR AS APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	53
29.	SATISFACTORY VEGETATIVE GROWTH ESTABLISHED TO PREVENT EROSION OF THE FINAL SOIL COVER (Weather Permitting).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	54
30.	REGULATION BAN ON UNTREATED LEACHATE DISCHARGE TO SURFACE ADHERED TO AT SITE.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Engineer</u>	55
31.	LEACHATE TREATMENT FACILITIES OPERATED SATISFACTORILY AT SITE.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	56
32.	AN EFFECTIVE VECTOR CONTROL PROGRAM UTILIZED AT SITE (Where Needed).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	57

YES

NO

1

2

☐☒

58

33. ARE HAZARDOUS WASTES RECEIVED AT THE SITE?
(If Yes, List Types on Next Page.)

CORRECTIVE PRIORITY PROGRAM:

Correct the following items within 7 days.

Items #'s - 5, 14, 17, 18, 19, 32

Correct the following items within 30 days.

Items #'s. 1, 6, 9, 30.

G. K. Stevens

SANITARIAN (Signature)

David Borkman

OPERATOR (Signature)

100028

A

Identification Number

100812

2-7

Inspection Date

06

17

71

8-13

1 PER DAY
2 PER WEEK
3 PER MO.
4 PER YEAR

1. TYPES OF SOLID WASTE RECEIVED

A. AGRICULTURAL WASTE

YES
1NO
2

TONS

☐☒☐

14-21

B. COMMERCIAL WASTE

☐☒☐

22-29

C. CONSTRUCTION AND DEMOLITION WASTE

☐☒☐

30-37

D. DOMESTIC AND HOUSEHOLD WASTE

☒☐004800☒

38-45

E. INDUSTRIAL WASTE

☐☒☐

46-53

F. PARK AND BEACH WASTE

☐☒☐

54-61

Card Code

B

1

G. PATIENT CARE INSTITUTION WASTE

☐☒☐

14-21

H. SEPTIC TANK WASTE

☐☒☐

22-29

I. SEWAGE TREATMENT PLANT AND PUMPING STATION WASTE

☐☒☐

30-37

J. STREET AND ALLEY WASTE

☐☒☐

38-45

K. TREE AND LANDSCAPING WASTE

☐☒☐

46-53

L. OTHER

☐☒☐

54-61

STATE QUANTITIES OF SOLID WASTE RECEIVED PER DAY

000086.90

62-70

Card Code

C

1

LIST TYPES OF HAZARDOUS WASTE

1. _____

CODE

TONS

☐

14-24

2. _____

☐

25-35

3. _____

☐

36-46

4. _____

☐

47-57

5. _____

☐

58-68

Card Code

D

1

6. _____

CODE

TONS

☐

14-24

7. _____

☐

25-35

8. _____

☐

36-46

9. _____

☐

47-57

10. _____

☐

58-68

100029

ORIGINAL
(red)

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100030